GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department–Reimbursement of Rs.3,54,000/- to APCFSS towards AUA/Sub-KUA license fee for a period of two years incurred by the APCFSS on behalf of the Finance Department–Orders– Issued.

FINANCE (BUDGET.II-IT-FD-CFMS-CODIFICATION) DEPARTMENT

G.O.Rt.No.221 **Date:13.08.2024.**

Read the following:

1. G.O.Ms.No.93, Finance (Budget.II) Department, Dated: 31.07.2023
2. 8254932/2023/MNGR-ADMN-APCFS
3. FIN01-FMU0MISC/85/2023-FMU-GAD-I

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ORDER:

In the reference first read above, Government issued orders for Aadhaar Authentication Services, on voluntary basis (i) for annual verification certificates, (ii) for marking attendance and (iii) also for transferring of entitlements to pensioners and employees. Gazette notification has also been issued on 01.08.2023. Further, the Government have authorized the CEO, APCFSS to sign the MoU, Joint undertaking on behalf of Finance Department.

2. In the reference Second read above, an Invoice was issued to the Finance Department by UIDAI for utilizing the above services from UIDAI vide Invoice No.DL/SALF/2324/178, dtd.08.12.2023 for an amount of Rs.3,54,000/- i.e. a) Net amount of Rs.3,42,000/- payable to M/s UIDAI towards AU/Sub-KUA License Fee for 2 years b) Rs.12,000/- towards IT TDS and GST TDS on the value of the Invoice, towards AU/Sub-KUA License Fee for a period of two years.

3. In the reference third read above, the Finance Department authorised the CEO, APCFSS to pay the license fees on behalf of Finance Department. Accordingly, APCFSS has paid the license fees and requested to reimburse the amount to APCFSS.

4. The Government after careful examination, hereby sanction an amount of Rs.3,54,000/- towards reimbursement to APCFSS for the expenditure incurred for AUA/Sub-KUA license fee for a period of two years incurred by the APCFSS on behalf of the Finance Department.

5. The above sanctioned amount shall be debited to MH-2052-Secretariat General Services, MH-090-Secretariat, SH (06)-Finance Department, 130- Office Expenses, 137-OE – Administrative Expenses.

6. The Finance (Claims) Department is requested to credit the amount of Rs.3,54,000/- (three lakh fifty four thousand rupees only) and credit the amount to APCFSS current A/c. No.36258825477, SBI Treasury Branch, Ibrahimpatnam IFS Code: SBIN0018876 and CFMS Beneficiary Code:1000024773.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NOORUL QUAMER
DEPUTY SECRETARY TO GOVERNMENT (C)

To
The Finance (Claims) Department.
The Finance (OP.II) Department.
The Finance (FMU.GAD-I) Department.
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri.
The Dy.PAO, Secretariat Branch, AP Secretariat.
SF/SC.(1995957)

//FORWARDED :: BY ORDER//

SECTION OFFICER